5740315/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Establishment - Expenditure incurred towards the payment of Hire Vehicle Charges for the vehicle bearing No. AP 07 TV 2526 being used by the Joint Secretary to Government, YAT&C Department for the months of February and March, 2022 - Sanction of Rs.78,500/- (Rupees seventy eight thousand and five hundred only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.49, Dated:11/04/2022

Read the following:-

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Dept, Dated: 01-06-2017.
2. G.O.Rt.No.34, YAT&C(OP)Dept., Dated: 15.03.2021.
3. From M/s. Durga Car Travels, Mahanadu Area, Tadepalli, Guntur, Invoice Nos:64 and 66, Date: 01-03-2022 and Date:01.04.2022 along with advance stamp receipt.

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O R D E R: -

In the G.O. 2nd read above Government have issued orders for further continuation of hiring of two private vehicles on monthly rental charges for the use of Additional Secretary to Government and Joint Secretary to Government for the period upto March, 2022 and hiring of car registration No. AP 07 TV 2526 on monthly hire basis @Rs.35,000/- per month for the use of Joint Secretary to Government.

2) Sanction is hereby accorded to incur an expenditure of Rs. Rs.78,500/- (Rupees seventy eight thousand and five hundred only) towards vehicle hire charges for the use of Joint Secretary to Government in Youth Advancement, Tourism and Culture Department for the months of February and March, 2022 as detailed below:-

S.No	Vehicle No	Month	Amount Rs.
1	AP 07 TV 2526 used by Joint Secretary to Government	February	Rs.40,000/- (i.e., Rs.35,000/- for 2500 Kms + Rs.5000/- for excess 500 Kms @Rs.10/- per Km)
2		March	Rs.38,500/- (i.e., Rs.35,000/- for 2500 Kms + Rs.3500/- for excess 350 Kms @Rs.10/- per Km)
		Total	Rs.78,500/-

3. The excess Kilometres (i.e.,850 Kms @Rs.10/- per Kilometre amounting to Rs.8,500/-) used by the Joint Secretary to Government, YAT&C Department on official duty is hereby ratified.

4. The amount sanctioned in para-2 above shall be debited to the following Head of account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles.

5. The YAT&C (OP.Claims) Department shall draw the amount sanctioned in para (2) above as follows:

a) Rs.76,930/- (Rupees seventy six thousand nine hundred and thirty only) in favour of M/s.Durga Car Travels Guntur, Bank of Baroda, A/c.No.82180200000087, IFSC Code:BARB0VJKUNC.

b) Rs.1,570/- (Rupees one thousand five hundred and seventy only) in favour of Income Tax Department through CFMS.

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6. This order issues in pursuance of orders of Finance (Expr. GAD-II) Department in the G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Dept.,
M/s. Durga Car Travels, Guntur.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER